

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards the monthly Cell Phone Charges on Cell Phone No.9848045122 being used by the Special Chief Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department for the period from 04.07.2013 to 03.08.2013 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 685**

**Dated: 05-09-2013**

**Read:-**

From M/s. IDEA, Cellular Limited, Hyderabad, Invoice  
No.130800048365, Dated: 04.08.2013.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.420/- (Rupees four hundred and twenty only) towards the monthly Cell Phone Charges on Cell Phone No.9848045122 being used by the Special Chief Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department, for the period from 04.07.2013 to 03.08.2013.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090-Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131- Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. IDEA Cellular Limited, IDBI Bank, Chapel Road Branch, Hyderabad, A/c No.0142003046601, IFSC Code: IBKL 0000002, MICR Code: 500259004.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The M/s. IDEA Cellular Limited, Hyderabad,  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**